



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

SEP 20 2004

CERTIFIED MAIL NO. 7001 0320 0002 4540 7052
RETURN RECEIPT REQUESTED

Pat Kennedy
Terminal Manager
Petro-Diamond Terminal Company
1920 Lugger Way
Long Beach, CA 90813-2634

Dear Mr. Kennedy:

On August 25, 2003, a hazardous waste compliance inspection was conducted by representatives of the United States Environmental Protection Agency ("EPA") of your above facility, EPA Identification Number CAD 040 954 521. During the course of this investigation, information was gathered in accordance with Section 3007(a) of the Resource Conservation and Recovery Act ("RCRA"), as amended {42 U.S.C. §6927(a)}.

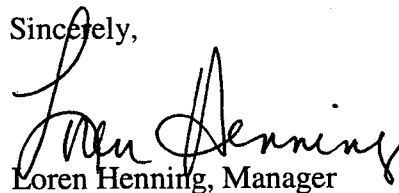
Petro-Diamond Terminal Company's actions during the inspection adequately addresses the violations which were noted during the inspection, and documents your return to compliance with the regulations cited in the inspection report. This letter should not be construed as a determination by the EPA of your compliance with any other applicable regulation.

The EPA routinely provides copies of inspection reports to state or tribal agencies, and upon request, to the public. Such releases are handled according to the Freedom of Information Act regulations, 40 CFR Part 2, Subpart B. For any portion of the information included in this inspection report which is entitled to confidential treatment, please assert a confidentiality claim in accordance with 40 CFR § 2.203(b). If the EPA determines that the information so designated meets the criteria set forth in 40 CFR § 2.208, the information will be disclosed only to the extent, and by means of the procedures, specified in 40 CFR Part 2, Subpart B. As described in 40 CFR § 2.203(a)(2), the EPA will construe the failure to furnish a confidentiality claim within fourteen (14) calendar days from the date of your receipt of this letter as a waiver of that claim, and information may be made available to the public by the EPA without further notice.

If you have questions related to the inspection report or this letter, please contact Barry

Cofer of my staff at (415) 972-3303.

Sincerely,

A handwritten signature in black ink, appearing to read "Loren Henning". The signature is fluid and cursive, with the first name "Loren" and last name "Henning" clearly distinguishable.

Loren Henning, Manager
RCRA Enforcement Office

cc: Charles McLaughlin, DTSC
James Sullivan, WST-3



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105**

**WASTE MANAGEMENT DIVISION
RCRA ENFORCEMENT OFFICE**

Purpose: RCRA Compliance Evaluation Inspection

Facility: **Petro-Diamond Terminal Company**
1920 Luger Way
Long Beach, CA 90813-2634

Mailing Address: Same

U.S. EPA ID Number(s): CAD 040 954 521

Date of Investigation: August 25, 2003

U. S. EPA Investigators: Barry Cofer
RCRA Enforcement Officer
(415) 972-3303
cofer.barry@epa.gov

Aubrey Baure
RCRA Enforcement Officer

Facility Representatives: Pat Kennedy
Terminal Manager
(562) 435-8364

Report Prepared By: Barry Cofer

Report Date: August 23, 2004

BACKGROUND

The Petro-Diamond Terminal Company (the "facility" or "PDTC") provides petroleum tanker ship unloading services in the Port of Long Beach.¹ According to the Port's web site, PDTC occupies 5.7 acres, has a total storage capacity of 410,000 barrels, is connected by pipe to "...most L.A. basin refiners and common carrier pipelines." See http://www.polb.com/html/5_facilities/petroDiamond.html and report Attachment #1.

REGULATORY HISTORY

PDTC submitted their initial Notification of Hazardous Waste Activity (EPA Form 8700-12) as Long Beach Terminal Company, LTD. in September of 1980, indicating they were a generator of K052 listed hazardous waste (tank bottoms (lead)) from the petroleum refining industry) (Attachment #2).

According to EPA databases, the facility has been inspected for hazardous waste compliance by the City of Long Beach (the Certified Unified Program Agency, or CUPA) in September of 1993 and on November 20, 2003. No violations were recorded for those inspections (Attachment #3).

INVESTIGATION

The purpose of this inspection was to determine the facility's compliance with applicable federal environmental statutes and regulations, and in particular the Resource Conservation and Recovery Act (RCRA), as amended, the regulations provided in the Code of Federal Regulations (CFR) Title 40, Parts 261-265, 268, 270, 273, and 279, and California's authorized hazardous waste program in the California Health and Safety Code (HSC), Division 20, Chapter 6.5 and in Title 22 of the California Code of Regulations (CCR).

During the in-briefing, PDTC reported they had thirteen employees at this location. The inspectors provided Mr. Pat Kennedy, Terminal Manager, a copy of the U.S. EPA Small Business Resources Information sheet.

A review of Uniform Hazardous Waste Manifests from 2003 and California Department of Toxic Substances Control (DTSC) manifest data reports indicates PDTC is an episodic large quantity generator (LQG) of hazardous wastes, generating greater than 1,000 kilograms of hazardous waste per calendar month or accumulating greater than 6,000 kilograms of hazardous waste on-site at any time (see Attachment #4 and Records Review, below).

PDTC stores fuel products and additives, including ethanol (alcohol) and MTBE (methyl tertiary-butyl ether) in nine tanks. See the facility map, Attachment #5, for tank usage and locations. Transmix materials, products that become mixed or blended during pipeline transfers,

¹Berths 82 and 83, Pier B, Channel 2, Port of Long Beach.

are not considered wastes by PDTC and are sold to a refinery in Arizona.

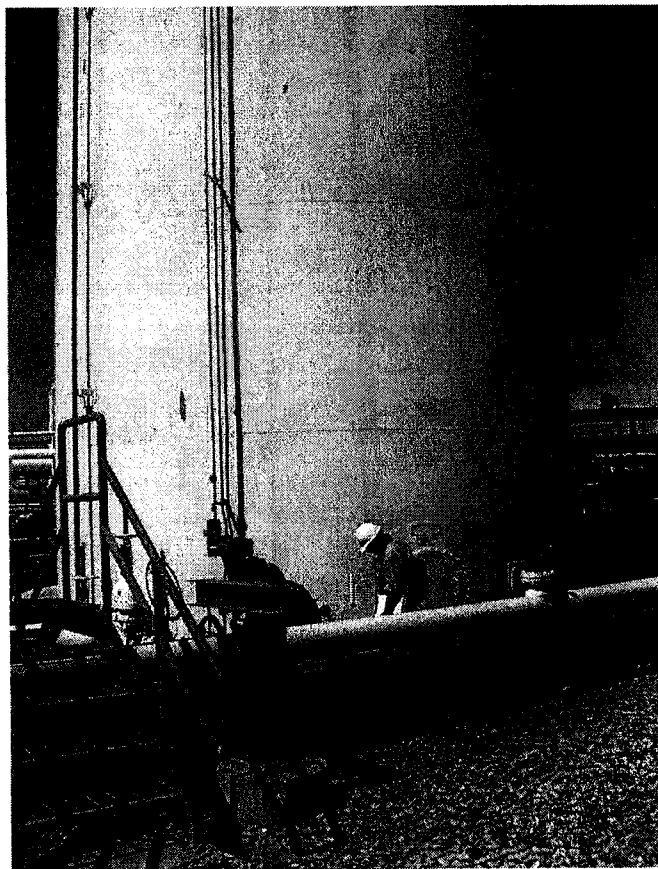


Photo 1: Tank #9

Tank bottoms from the product tanks and water from tank and pipeline testing, cleaning, and draining are their major waste streams. Water contaminated with products and "water draw" liquids from the bottoms of the storage tanks pass through an oil/water separator and are collected into Tank #9, the waste or "slop" tank (photo 1).² Tank #9 has the capacity to hold 2,500 barrels of waste. PDTC's inventory log for August 22, 2003 noted Tank #9 held 168 barrels of waste (or approximately 7,056 gallons).

According to PDTC, each waste load from Tank #9 is tested to determine if it is a D001 ignitable hazardous waste. Loads that are ignitable are usually sent to the Crosby & Overton facility in Long Beach. Loads that pass the ignitability test are manifested as non-RCRA California hazardous waste code 241 to Demeno Kerdoon in Compton, CA (Attachment #4).

also pumped into Tank #9.

Drainage from the truck loading bays are collected in a 25 to 30 barrel sump and is

The PDTC representative stated they maintain ten groundwater monitoring stations. Approximately four to ten inches of free-floating product is being pumped out from under the diked tank areas.

Container Storage

Spent gasket and foam sealant material is collected and manifested off-site as hazardous waste. Most containers in the area were empty. Spent solvent wipers (rags) are stored in cans marked "Empty Daily" and sent to a local industrial laundry. No free liquids were noted in the rag accumulation containers. A paint locker near the truck loading bays was secured, and appeared to hold only serviceable products and materials.

²All photos by Aubrey Baure using an Olympus D-490 Zoom digital camera and a 128 megabyte Smartmedia compact flash memory disk.

On the other shipment, State Manifest #21943813 was corrected by the transporter to indicate the proper D001 hazardous waste code and DOT shipping name and hazard class. 40 CFR § 262.11 requires the generator, not the transporter, to determine if the solid wastes are hazardous. As previously noted, however, PDTC routinely designates Crosby & Overton in Long Beach to receive hazardous wastes from Tank #9. Non-RCRA wastes are sent to a different facility. Thus, the selection of Crosby and Overton as the designated facility indicates PDTC had made the required hazardous waste determination, and the pre-printed manifest was simply altered to reflect the proper D001 hazardous waste code for the shipment.

POTENTIAL VIOLATIONS

The following are potential violations of regulations promulgated by the State of California in the California Health and Safety Code (HSC), Division 20, Chapter 6.5, and the California Code of Regulations (CCR), Title 22, Division 4.5.

22 CCR § 66 262.23(a)(1) 40 CFR § 262.23(a)(1)	The hazardous waste did not sign the manifest certification by hand. The manifest was signed by the transporter.
	Because a second manifest on the same date was properly signed, EPA attributes this potential violation to a clerical error.

LIST OF ATTACHMENTS

1. Port of Long Beach information about PDTC.
2. Notification of Hazardous Waste Activity.
3. EPA database reports.
4. Uniform Hazardous Waste Manifests from 2003 and California Department of Toxic Substances Control (DTSC) manifest data reports.
5. Facility maps.
6. 2001 Biennial Report information.
7. PDTC Emergency Response and Spill Notification information.

ATTACHMENT #1



FACILITIES > CARGO / TENANTS > PETRO-DIAMOND

PIER B BERTHS B82, B83

Terminal Operator	<u>Petro-Diamond</u>	
Cargoes Served	Gasoline, gasoline blend stocks, diesel, toluene, MTBE and lube oil.	
Total Terminal Area	5.7 ac.	2.3 ha.
Length of Berths	1,060 ft.	323 m
Wharf Height	14.4 ft.	4.4 m
Design Depth of Water	38 ft.	11.6 m
Special Equipment & Facilities	Terminal has pipeline connections which allow petroleum products to be shipped to most L.A. Basin refiners and common carrier pipelines. One 8-inch dock hose connecting into one of two 500-foot, 12-inch dock lines capable of receiving up to 7,500 BBLS per hour. Truck rack at the terminal is capable of loading 100 trucks per twenty-four hour period. Permits are available for DSP and bonded storage. Capacity for petroleum products: 410,000 BBLS.	
Address	1920 Lugger Way, Long Beach, CA 90813	
Phone	(562) 435-8364	
Fax	(562) 491-5407	

ATTACHMENT #2

9	W	C	A	D	0	4	0	9	5	4	5	2	1	2	1
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
7	8	9	10	11	12
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
K052	20	21	22	23	24
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
19	25	26	27	28	29
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
25	30				
23 - 26	23 - 26				

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
J7	38	39	40	41	42
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
43	44	45	46	47	48
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE
(D001)

☐ 2. CORROSIVE
(D002)

☐ 3. REACTIVE
(D003)

☐ 4. TOXIC
(D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE

NAME & OFFICIAL TITLE (type or print)

DATE SIGNED



JAMES MENEES V.P. & GEN. MGR. 9-23-80

ATTACHMENT #3

Detailed Facility Report

[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 06/20/2004
 US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110002421246	PETRO DIAMOND TERMINAL COMPANY	1920 LUGGER BERTH 83 WAY	LONG BEACH	CA	90813
CAA	AFS	0603700597	PETRO DIAMOND	1920 LUGGER WAY, BERTH 83	LONG BEACH	CA	90813
CWA	PCS	<u>CA0059358</u>	PETRO DIAMOND TERMINAL COMPANYMARINE TERMINAL, BERTH 83, LB	1920 LUGGER WAY	LONG BEACH	CA	90813
RCRA	RCR	CAD040954521	PETRO-DIAMOND TERMINAL COMPANY	1920 LUGGER WAY	LONG BEACH	CA	90813
EP313	TRI	<u>90813PTRDM1920L</u>	PETRO DIAMOND TERMINAL CO.	1920 LUGGER WAY	LONG BEACH	CA	90813

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Facility Status	Permit Expiration Date	Lat/Long	Indian Lands?	SIC Codes	NAICS Codes
	110002421246			LRT lat: 33.7767 LRT long:-118.2183	NA		
CAA	0603700597	Operating, Major (Fed. Rep.)			NA	4226	
CWA	CA0059358	Minor Active	09/2007	lat: 33.7750 long: -118.1850	No	5171	
RCRA	CAD040954521	LQG			No	4226 5171	42271 42271
EP313	90813PTRDM1920L			lat: 33.7764 long: -118.2200	NA	5171	

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	RECAP Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	0603700597	2	09/28/2001	0	\$00
CWA	CA0059358	1	06/09/2000	0	\$00
RCRA	CAD040954521	1	11/20/2003	0	\$00

Inspection History (05 years)

[Data Dictionary](#)

Statute	Source ID	Inspection Type	Lead Agency	Date
CAA	0603700597	STATE INSPECTION - LEVEL 2 OR GREATER	State	05/26/2000
CAA	0603700597	STATE INSPECTION - LEVEL 2 OR GREATER	State	09/28/2001
CWA	CA0059358	COMPLIANCE EVAL (NON-SAMPLING)	State	06/09/2000

RCRA	CAD040954521	COMPLIANCE EVALUATION INSPECTION ON-SITE	EPA	08/25/2003
RCRA	CAD040954521	COMPLIANCE EVALUATION INSPECTION ON-SITE		11/20/2003

Entries in *italics* are not considered inspections in Reporting for Enforcement and Compliance Assurance Priorities (RECAP) official counts.

Compliance Summary Data

[Data Dictionary](#)

Statute	Source ID	Current SNC/HPV?	Current As Of	Description	Qtrs in NC (of 8)
CAA	0603700597	NO	08/14/2004		
CWA	CA0059358	N/A	Jan-Mar04		N/A
RCRA	CAD040954521	NO	08/09/2004		0

Two Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months.

AIR Compliance Status								
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8
CAA: 0603700597	Oct-Dec02	Jan-Mar03	Apr-Jun03	Jul-Sep03	Oct-Dec03	Jan-Mar04	Apr-Jun04	Jul-Sep04
HPV History								
Program/Pollutant in Current Violation								
TITLE V PERMITS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP
SIP	C-INSP	C-INSP	C-INSP	C-INSP	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
NSPS	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP	C-INSP

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

Informal Enforcement/Notices of Violation - AFS, PCS, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
- No data records returned.				

Formal Enforcement Actions - AFS, PCS, RCRAInfo, NCDB (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

EPA Formal Enforcement Actions - ICIS (05 year history)

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Case Name	Issued/Filed Date	Settlement Date	Penalty	SEP Cost
- No data records returned.							

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

[Data Dictionary](#)

Permit ID	Watershed	Watershed Name	Receiving Waters	Section 303(d) Listing?	Combined Sewer System?
CA0059358*	18070106	SAN GABRIEL. CALIFORNIA.	LONG BEACH HARBOR	NO	No

History of Reported Chemicals Released in Pounds per Year at Site:90813PTRDM1920L

[Data Dictionary](#)

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
1994							
1995							
1996							
1997	12,756				12,756	705	13,461
1998	12,774				12,774	109	12,883
1999	12,792				12,792	14,470	27,262
2000	12,837				12,837	331	13,168
2001	14,798				14,798	1,080	15,878
2002	15,717				15,717	5,908	21,625

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

Chemical Name	1994	1995	1996	1997	1998	1999	2000	2001	2002
BENZENE				62	64				
PHENANTHRENE				40					
NAPHTHALENE				182	7				
BIPHENYL				32	2				
1,2,4-TRIMETHYLBENZE				352	34				
ETHYLBENZENE				33	34				
STYRENE				50	2				
TOLUENE				56	51				
PHENOL					2				
N-HEXANE				1,295	1,336	4,914	1,392	2,582	3,006
CYCLOHEXANE				31	33				
XYLENE (MIXED ISOMER				105	14				
METHYL TERT-BUTYL ET				11,223	11,304	22,348	11,776	13,296	18,619

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Open more detailed information in a new window (links leave OTIS): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section is to provide context regarding the community setting of the facility. No relationship between this information, and other data included in this report is implied. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table\(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	73.15%	Households in area:	60,479
Center Latitude:	33.7767	Water Area:	26.85%	Housing units in area:	64,799
Center Longitude:	118.2183	Population Density:	9528.96/sq. mi.	Households On Public Assistance:	8,763
Total Persons:	197,059	Percent Minority:	87.38%	Persons Below Poverty Level:	65,951

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	59,017 (29.95%)	Child 5 years and less:	23,810 (12.08%)
African-american:	29,591 (15.02%)	Minors 17 years and younger:	67,463 (34.23%)
Hispanic-Origin:	109,119 (55.37%)	Adults 18 years and older:	129,598 (65.77%)
Asian/Pacific Islander:	28,691 (14.56%)	Seniors 65 years and older:	12,947 (6.57%)
American Indian:	1,769 (0.90%)		
Other/Multiracial:	66,629 (33.81%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	28,019 (27.91%)	Less than \$15,000:	18,344 (30.33%)
9th-12th grades:	20,780 (20.70%)	\$15,000-\$25,000:	11,459 (18.95%)
High School Diploma:	20,644 (20.56%)	\$25,000-\$50,000:	17,529 (28.98%)
Some College/2-yr:	18,787 (18.71%)	\$50,000-\$75,000:	7,360 (12.17%)
B.S./B.A. or more:	12,172 (12.12%)	Greater than \$75,000:	5,936 (9.81%)

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Map Returned Facility

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 08/14/2004. PCS: 08/13/2004. RCRAInfo: 08/09/2004. FRS: 08/12/2004. TRI: 08/05/2004. ICIS: 08/13/2004.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

ATTACHMENT #4

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CA004095452143F13 1 of 1

3. Generator's Name and Mailing Address

PETRO DIAMOND

1920 LUGGERWAY EA 90813
LONG BEACH CA 90813

4. Generator's Phone (562) 435-8364

5. Transporter 1 Company Name

6. US EPA ID Number

ANCON MARINE

CA004095452

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

10. US EPA ID Number

CROSBY SOUTHERN
1630 W 17TH ST
LONG BEACH CA 90813

CA0028402019

A. State Manifest Document Number

20956122

B. State Generator's ID

C. State Transporter's ID [Reserved]

D. Transporter's Phone

310-522-5110

E. State Transporter's ID [Reserved]

F. Transporter's Phone

G. State Facility's ID

CA0028402019

H. Facility's Phone

562-432-5445

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

15. Waste Number

a. WASTE FLAMMABLE LIQUID
UN 1993 PG II

001 TT 04800 G

State 241

EPA/Other 0001

State

EPA/Other

State

EPA/Other

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

11A. TANK BOTTOM WASTE

K. Handling Codes for Wastes Listed Above

a.

b.

c.

d.

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

AGENT FOR

Signature

Esteban Becerra

Month

Day

Year

01/1/00

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

ESTEBAN BECERRA

Signature

Esteban Becerra

Month

Day

Year

01/1/00

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Long Migo

Signature

Long Migo

Month

Day

Year

1-10-00

DO NOT WRITE BELOW THIS LINE.

20956122
IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CAD04095452143P13

of 1

3. Generator's Name and Mailing Address

Petro Diamond

A. State Manifest Document Number

2194381

1920 LUGGERS WAY C.A. 90813
LONG BEACH CA

B. State Generator's ID

4. Generator's Phone (562) 435-8364

C. State-Transporter's ID (Reserved)

5. Transporter 1 Company Name
Ancon Marine

6. US EPA ID Number

CAD880737068

D. Transporter's Phone 310-522-5110

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID (Reserved)

F. Transporter's Phone

9. Designated Facility Name and Site Address

Crosby & Overton

1830 W. 18th St.

Long Beach

CA

90813

10. US EPA ID Number

CAD028409019

G. State Facility's ID

CAD028409019

H. Facility's Phone

562-432-5445

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

1. Waste Number

WASTE FLAMMABLE LIQUID

UN1993, PG II, ER

001

TT

04800

G

State 241

EPA/Other 223

DOT

State

EPA/Other

State

EPA/Other

State

EPA/Other

State

EPA/Other

State

EPA/Other

J. Additional Descriptions for Materials Listed Above
11a:

K. Handling Codes for Wastes Listed Above

a.

c.

15. Special Handling Instructions and Additional Information

Wear proper protective equipment while handling. Weights or volumes are approximate. 24 Hour emergency number (800) 556-9090 (Ancon Dispatcher).

Ancon PO# 75613

Ancon Job# 301-2515

Site Location:

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

MARIA S. OLGIN

Signature

Maria S. Olgin

Month

Day

Year

01/10/03

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

ESTEBAN BECERRA

Signature

Esteban Becerra

Month

Day

Year

01/10/05

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Tommy 1770

Signature

Tommy 1770

Month

Day

Year

1-10-05

DO NOT WRITE BELOW THIS LINE.

21943813

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

22564469
IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address PETRO DIAMOND 1920 LUGGER WAY LONG BEACH		CA 90813	C A D 0 4 0 9 5 4 5 2 1 6 4 4 6 9	A. State Manifest Document Number 22564469	
4. Generator's Phone (562) 435-8364				B. State Generator's ID	
5. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERV.		6. US EPA ID Number C A 0 0 0 0 9 7 0 3 9 2		C. State Transporter's ID (Reserved.)	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (562) 427-7277	
9. Designated Facility Name and Site Address DK ENVIRONMENTAL 3650 EAST 26TH STREET LOS ANGELES		10. US EPA ID Number C A T 0 8 0 0 3 3 6 8 1		E. State Transporter's ID (Reserved.)	
				F. Transporter's Phone	
				G. State Facility's ID 01A10800336811	
				H. Facility's Phone (323) 268-5056	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
a. NON RCRA HAZARDOUS WASTE SOLID (SODA ASH, SODIUM BROMIDE)		0 0 1 B A	0 0 4 5 0	P	State 181 EPA/Other NONE
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other
J. Additional Descriptions for Materials Listed Above NAERG # 11A NONE 11A) PETRO-SODA - SODA ASH, SODIUM BROMIDE 330204-60		K. Handling Codes for Wastes Listed Above a. 01 b. c. d.			
15. Special Handling Instructions and Additional Information EMERGENCY CALL ENVIROSERV 1-562-427-7277 ** BILL TO ENVIRONMENTAL RECOVERY SERVICES ** USE PROPER SAFETY EQUIPMENT W.O.#8910***RT					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Oscar Olguin 2-503		Signature [Signature]		Month Day Year 02 05 03	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Jose R. Ramirez		Signature [Signature]		Month Day Year 02 05 03	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 15. Printed/Typed Name Karla Esio					
Signature [Signature]		Month Day Year 02 13 03			

DO NOT WRITE BELOW THIS LINE.

1. Generator's US EPA ID No. CAD04095452180638		Manifest Document No. 1		2. Page 1 of 1		Information in the 1522 is not required by	
3. Generator's Address Retro Diamond 1970 LUGGER WAY Long Beach, CA 90813				A. State of California			
4. Company Name Env. SCS				B. State of California			
5. Company Name Env. SCS				C. State of California			
6. US EPA ID Number CAR000072488				D. State of California			
7. Company Name Env. SCS				E. State of California			
8. US EPA ID Number CAT080013332				F. State of California			
9. Name and Full Address Env. SCS 1970 LUGGER WAY Long Beach, CA 90813				G. State of California			
10. US EPA ID Number CAT080013332				H. State of California			
11. Description (including Proper Shipping Name, Hazard Class, and ID Number) HAZARDOUS WASTE LIQUID WASTE STREAM HAS BEEN QUALIFIED FOR RECYCLING/TREATMENT AT THE KERN/DOON FACILITY IN COMPTON, CALIFORNIA. THIS FACILITY HAS THE NECESSARY EQUIPMENT TO RECEIVE YOUR WASTE STREAM AS NOTED. OUR EPA NUMBER IS CAT080013332.				12. Containers No. Type 001 TT		13. Total Quantity 4500	
				14. Unit G			
15. Handling Code 01				16. Handling Code 01			
17. Instructions and Additional Information PROPER PPE PH# 562-901-3470				D.K. Waste profile JOB# 3186 P.O# 4115-3186			
18. Declaration: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are properly labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.							
19. Certification: I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined, and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management option that I can afford.							
Signature Kennedy				Signature Pat		Month 05	
Signature Brown				Signature Pat		Month 05	
Signature Brown				Signature Pat		Month 05	
20. User or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Signature JOHN REYNOLDS				Signature Pat		Month 05	

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDS SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state produce completed copy of this copy and send to DTSC within 30 days.)

(2-pitch) typewriter.

Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 12.	
P. SVAY Signature	[Signature] Date

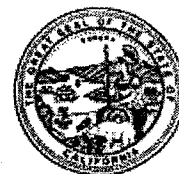
Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)



Terry Tamminen
Agency Secretary
California Environmental
Protection Agency

Department of Toxic Substances Control

Edwin F. Lowry, Director
1001 I Street, P.O. Box 806
Sacramento, California 95812-0806



Arnold
Schwarzenegger
Governor

Hazardous Waste Handler(HWH) Summary Report

Selection Criteria :

ID Number : CAD040954521 Name: PETRO-DIAMOND TERMINAL COMPANY
Entity : GENERATOR
Waste Code: ALL
Handling code: ALL
Start Ship Date:
End Ship Date :
Ship Year: 2003
Sorted by: Ship Year

California Manifests:

Ship Year	Manifests	Total Tons
2003	13	187.1244
Totals		187.1244

CA Waste Summary:

Ship Year	Waste Code	Total Tons
2003	0135	0.2294
2003	0241	41.7000
2003	0343	0.0626
2003	133	0.6255
2003	181	0.2250
2003	241	144.2820
Totals		187.1244

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Disposal Method Summary :

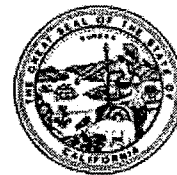
Ship Year	Method Code	Total Tons
2003		41.7000
2003	R01	104.7669
2003	T01	40.6575
Totals		187.1244



Terry Tamminen
Agency Secretary
California Environmental
Protection Agency

Department of Toxic Substances Control

Edwin F. Lowry, Director
1001 I Street, P.O. Box 806
Sacramento, California 95812-0806



Arnold
Schwarzenegger
Governor

EPA ID PROFILE

ID Number: **CAD040954521**

Name: PETRO-DIAMOND TERMINAL COMPANY

Status: ACTIVE

Inactive Date:

Record Entered: 07/23/1982

Last Updated: 08/27/2001

County: LOS ANGELES

NAICS: 4227

SIC:

	Name	Address	City	State	Zip Code	Phone
Location	PETRO-DIAMOND TERMINAL COMPANY	1920 LUGGER WAY	LONG BEACH	CA	908130000	
Mailing		PO BOX 19617	IRVINE	CA	926239617	
Owner	PETRO-DIAMOND TERMINAL COMPANY	1920 LUGGER WAY	LONG BEACH	CA	908132634	9495530112
Operator/ Contact	WAYNE HALL/TAX MANAGER	PO BOX 19617	IRVINE	CA	926239617	9495530112

Based ONLY upon ID Number

CAD040954521

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available)
are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/20/2004

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
1993	3 52.2918				
1994	5 34.8217				
1995	14 195.4036				
1996	9 170.5530				
1997	16 272.1254				
1998	1 1.7097				
1999	8 116.0811				
2000	2 3.1275				
2001	3 57.3050				
2002	4 57.2849				
2003	13 187.1244	1 20.0160			
2004	9 166.8000				

Non California Manifest Total Tonnage
--

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
1993	3 52.2918				
1994	5 34.8217				
1995	14 195.4036				
1996	9 170.5530				
1997	16 272.1254				
1998	1 1.7097				
1999	8 116.0811				
2000	2 3.1275				
2001	3 57.3050				
2002	4 57.2849				
2003	13 187.1244	1 20.0160			
2004	9 166.8000				

Non California Manifest Total Tonnage

**Waste Code By Year By Entity Matrix Report
(based on California Manifests only)**

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

ATTACHMENT #5

SOUTH

PETRO-DIAMOND TERMINAL

Product Storage Configuration

Last update: 05/06/03

(not drawn to scale)

PORT OF LONG BEACH
CHANNEL 2

BERTH 83

BERTH 82

TOYOTA

TOYOTA

RAIL

DOCK LINE
#1 & #2

EAST

GOLD
BOND

EDISON AVENUE

WEST

TK 1
100 MB

(95.1 / 10.6)
CARBOB REG

TK 2
100 MB

(95.1 / 10.4)
MTBE

TK 4
50 MB

(46.7 / 4.4)

CARB PREM

TK 8
50 MB

(49.5/3.7)

CARB REG

TK 3
100 MB

(91.0 / 8.5)

ETHANOL

5

20 MB

(19.4/1.7)

CARB PREM

TRANSMIX

6

20 MB

(19.4/1.7)

CARB REG

ETHANOL

7

20 MB

(19.4/1.7)

ETHANOL

TK 9

CARB PREM

TRANSMIX

LANE 2-4

LANE A-3

OFFICE

LUGGER WAY

NORTH

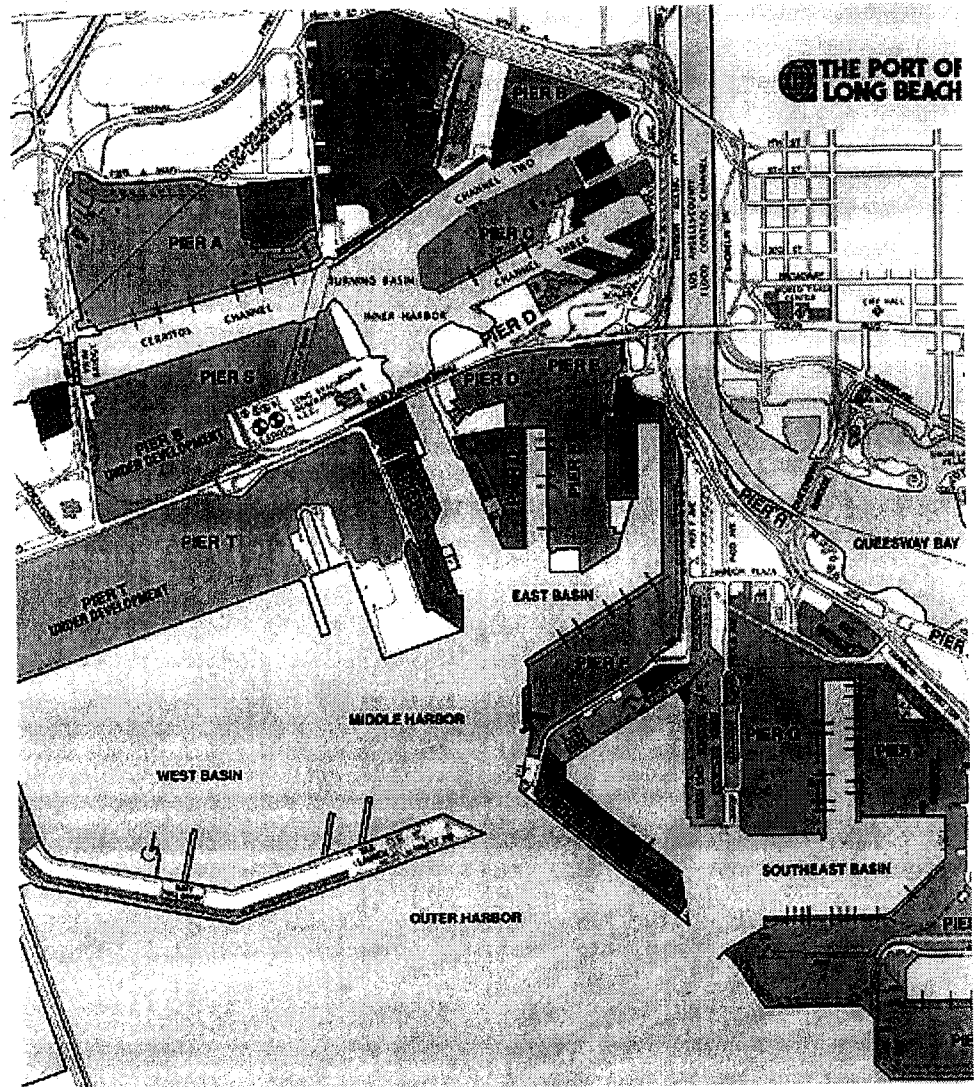
TOYOTA

e:\draw\tankfarm\pd-dk1.art
mrd 11/01/01



FACILITIES > MAPS

Port Overview Map



ABOUT THE PORT	PORT STATS	COMMISSION	ENVIRONMENT	FACILITIES	BID INFO	CONTACT US
----------------	------------	------------	-------------	------------	----------	------------

ATTACHMENT #6

2001 Comprehensive Biennial Report

Page 2

Report run on August 14, 2003 - 11:25 AM

EPA ID: CAD040954521 Include in National Report: Yes Sequence Number: 1 Submittal Source: Annual/Biennial Report
Site Name: PETRO-DIAMOND TERMINAL COMPANY Activity Location: CALIFORNIA Land Type: Municipal
Location Address: 1920 LUGGER WAY Mailing Address: PO BOX 19617
LONG BEACH, CA 90813 IRVINE, CA 92623-9617
County: LOS ANGELES UNITED STATES
Contact Person: WAYNE HALL Certifying Person: TAX MANAGER WAYNE HALL
(949) 553-0112 Signed: 03/28/2002

No Owner/Operator Information

Notes: CA

Regulated Waste Activities

Hazardous Waste Generator Status

Federal: LARGE QUANTITY GENERATOR

State: LARGE QUANTITY GENERATOR

Exempt Boiler and/or Industrial Furnace

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Tsd Activity:

Recycler Activity:

Other Hazardous Waste Generator Activities

Small Quantity Onsite Burner Exemption:

Smelting, Melting, Refining Furnace Exemption:

EPA Waste Codes: D001

State Waste Codes: No State Waste Codes Found

Universal Waste

Lamps LQG:

U

Batteries LQG:

U

Pesticides LQG:

U

Thermostats LQG:

U

Accumulator:

U

Accumulator:

U

Accumulator:

U

Accumulator:

U

NAICS Codes: 42271 - Petroleum Bulk Stations and Terminals

State Activity: No State Activity Information

Used Oil Activities

Used Oil Transporter Activity

Transfer Facility:

Transporter:

Used Oil Processor and/or

Re-refiner Activity

Processor:

Refiner:

Underground Injection Control:

Off-Specification Used Oil Burner:

Used Oil Fuel Marketer Activity

Marketer who first claims the used oil
meets the specifications:

Marketer who directs shipment
off-specification used oil to off-specification
used oil burner:

Destination Facility for Universal Waste:

2001 Comprehensive Biennial Report

Page 3

Report run on August 14, 2003 - 11:25 AM

EPA ID: CAD040954521 PETRO-DIAMOND TERMINAL COMPANY (continued)

Form GM - Page: 1 Include in National Report: Yes

WATER 90%, DIESEL 10% MIXTURE, IGNITABLE, FROM TANK CLEANING

EPA Waste Codes: D001

State Waste Codes: No State Waste Codes Found

Notes:

Source: HQ-G19-OTH ONE-TIME Form: US-W113-OTHER AQUEOUS RCRA-radioactive Mixed: HQ-NO
PROCESS WST

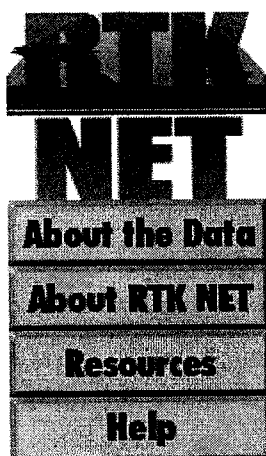
On-Site Process:

Qty Generated (tons): 42.20 Qty Generated: 9,700.00 UOM: HQ-GALLONS

Density: 8.70/ HQ-lbs/gal

Off-Site Shipments:	EPA ID	Sequence Number	Quantity (tons)	Quantity	Management Method
	CAD028409019	1	42.20	9,700.00	H124 - PHASE SEPARATION

* End of Report *



RTK NET Facility Report (data)

search used-

EPA Facility ID	CAD040954521
Reporting Year	2001
Level of Detail	High
Type of Report Output	Text

This search was taken from RTK NET's (the Right-To-Know Network)'s copy of EPA's database. RTK NET is run by OMB Watch at 1742 Connecticut Ave., NW, Washington DC, 20009 - Phone: 202-234-8494.

This search was done on August 20, 2004.

This copy of the database was last updated on 9/16/2003.

If you don't see the words ***END OF REPORT*** at the end of your report, then your Web search didn't complete -- back up and try it again.

On the Web, info from the database appears colored LIKE THIS

Reporting Year: 2001

Facility: PETRO-DIAMOND TERMINAL COMPANY

Basic Facility Info (help) (Facility: PETRO-DIAMOND TERMINAL COMPANY)

Handler ID	CAD040954521
Facility Name	PETRO-DIAMOND TERMINAL COMPANY
Address Line 1	1920 LUGGER WAY
City	LONG BEACH
State	CA
Zip Code	90813
County	LOS ANGELES
First NAICS Code	42271 : Petroleum Bulk Stations and Terminals

Site Land Type	Municipal
----------------	-----------

Mailing Address and Contact Info ([help](#))

Mailing Address Line 1	PO BOX 19617
Mailing City	IRVINE
Mailing State	CA
Mailing Zip Code	926239617
Mailing Country	UNITED STATES
Contact First Name	WAYNE
Contact Last Name	HALL
Contact Phone	9495530112
Contact Phone Extension	103

Basic Submission Info ([help](#)) (Facility: PETRO-DIAMOND TERMINAL COMPANY)

Reporting Year	2001
Reason for Submittal	Submitted as part of hazardous waste report
Facility in National Report	Yes

Facility Waste Totals ([help](#))

Quantity	Total Tons	Federal Tons
Generated	42.196	42.196
Generated, Managed	42.196	42.196
Generated, Shipped	42.196	42.196
Received, Managed	0	0
Transfer Storage	0	0
Imported	0	0
Exported	0	0

Facility NAICS Codes ([help](#))

NAICS Code
42271 : Petroleum Bulk Stations and Terminals

Facility Status ([help](#)) (Facility: PETRO-DIAMOND TERMINAL COMPANY)

Generator Status	Large Quantity Generator (LQG)
State Generator Status	Large Quantity Generator (LQG)

Importer (Yes/No)	No
Radioactive Waste (Yes/No)	No
Transporter (Yes/No)	Unknown
Treater/Storer/Disposer (Yes/No)	No
Recycler (Yes/No)	Unknown
SQG Onsite Burner Exemption	Unknown
Smelting/Refining Furnace Exemption	Unknown
Underground Injection (Yes/No)	Unknown

Universal Waste ([help](#))

LQG Batteries (Yes/No)	Unknown
LQA Batteries (Yes/No)	Unknown
LQG Pesticides	Unknown
LQA Pesticides (Yes/No)	Unknown
LQG Thermostats (Yes/No)	Unknown
LQA Thermostats (Yes/No)	Unknown
LQG Lamps (Yes/No)	Unknown
LQA Lamps (Yes/No)	Unknown
Universal Waste Destination	Unknown

Used Oil ([help](#)) (Facility: PETRO-DIAMOND TERMINAL COMPANY)

Used Oil Transporter (Yes/No)	Unknown
Used Oil Transfer Fac. (Yes/No)	Unknown
Used Oil Processor (Yes/No)	Unknown
Used Oil Re-refiner (Yes/No)	Unknown
Used Oil Burner (Yes/No)	Unknown
Used Oil Marketer, Type 1	Unknown
Used Oil Marketer, Type 2	Unknown

Reason for No Generation ([help](#))

All data fields in this section were blank.

Source Reduction and Recycling ([help](#))

All data fields in this section were blank.

Certification(s) ([help](#))

Cert. First Name	WAYNE
Cert. Last Name	HALL
Cert. Title	TAX MANAGER
Certification Date	03/28/2002

EPA Waste Codes for Facility [\(help\)](#)

(Facility: PETRO-DIAMOND TERMINAL COMPANY, EPA waste code: all)

EPA Waste Code
D001: Ignitable waste

Facility Comments [\(help\)](#)

Facility Comments
CA

Generated Waste Basics [\(help\)](#)

Page Number	1
Waste Description	WATER 90%, DIESEL 10% MIXTURE, IGNITABLE, FROM TANK CLEANING
Form of Waste	W113: Other aqueous waste or wastewaters - Inorganic Liquids
Radioactive Waste (Yes/No)	No
Waste Source Type	G19: Other one-time or intermittent processes (specify in comments)
Tons Generated Current Year	42.196
Tons Managed	42.196
Federal Waste (Yes/No)	Yes
Tons Managed Onsite	0
Tons Managed Offsite	42.196
Include in National Report	Yes

EPA Waste Codes for Generated Waste [\(help\)](#)

(Facility: PETRO-DIAMOND TERMINAL COMPANY, Generated waste #1: WATER 90%, DIESEL 10% MIXTURE,, EPA waste code: all)

EPA Waste Code
D001: Ignitable waste

Generated Waste Comments ([help](#))

Gen. Waste Comment

Generated Waste Transfers Offsite ([help](#))

Offsite System Type	H124: Phase separation - Treatment
Offsite Handler ID	CAD028409019
Tons of Waste Shipped	42.196
Offsite Facility Name	CROSBY & OVERTON
Offsite City	LONG BEACH
Offsite State	CA

Total records for reporting year 2001: 1
Total Federal Waste Tons Generated: 42.196
Total Federal Waste Tons Managed: 42.196

END OF REPORT

ATTACHMENT #7

PDTC EMERGENCY RESPONSE SPILL NOTIFICATION PROCEDURE

1. NOTIFY OSRO

L. B. FIRE DEPT: 911
 (from cell phone) (562) 435-6711
 ANCON MARINE (ORSO) (562) 522-5110

TIME:

(Do not call if spill drill.)

- A) "This is Petro-Diamond Terminal Co., Berth 82 & 83, Pier B, Channel 2, Port of Long Beach." (If spill drill say: "This is a drill.
 B) Advise if spill is: minor or major. Advise if spill is: gasoline, MTBE, diesel, or jet.
 C) Advise where the spill occurred: at Berth 82-83, along a pipeline, or in the tank farm.
 D) Request 2,500 feet of boom be delivered to PDTC at Berth 83 ASAP if channel is threatened.
 E) Advise ORSO that 2,500 barrels of recovery capacity is available at terminal - preferably transmix tank 9.

2. NOTIFY QUALIFIED INDIVIDUALS

Pat Kennedy Primary I.C. 562 435-8364

TIME:

CELL:

PAGER:

HOME

310 339-7611

310 313-9488

949 859-8712

Jim Keating 2nd Primary I.C. 949 553-0112

Jim Menees Backup 949 553-0112

Mike Dougherty Backup 949 553-0112

N.J. Resources Consultant 562 495-6040

949 300-9461

714 318-9930

714 614-5620

562 335-5620

Jenifer

Nicole

949 760-9376

714 991-9249

714 633-7640

714 841-7522

--

3. NOTIFY NATL. RESPONSE CENTER

NATL. RESPONSE CENTER: (800) 424-8802

TIME:

- A) "This is Petro-Diamond Terminal Co., Berth 82 & 83, Pier B, Channel 2, Port of Long Beach."
 (If a spill drill say: "This is a drill.")

B) Write down control #:

C) Follow up action:

4. NOTIFY CA. EMERGENCY SERVICES

CA. EMERGENCY SERVICE (800) 852-7550

TIME:

- A) "This is Petro-Diamond Terminal Co., Berth 82 & 83, Pier B, Channel 2, Port of Long Beach."
 (If a spill drill say: "This is a drill.")

B) Write down report #:

C) Follow up action:

5. DEPLOY FACILITY OWNED EQUIP.

- A) PDTC does not maintain its own boom due to hazardous nature of all clean petroleum products handled at facility.
 B) Deploy sorbant material and other materials as appropriate.

6. DEPLOY ORSO EQUIPMENT

(upon arrival)

- A) Booming, if required, to be performed by OSRO. Apply boom from Shell Terminal dock across Channel 2 to Pier C.
 B) Notify affected neighboring tenants of booming operation. (*) critical call - shut down kiln operation

Port Security 562 590-4185
 Shell Refinery Terminal 562 522-6000
 BP/ARCO ATSC Terminal 562 499-2210

TIME:

FAX:

562 522-6019

562 499-2301

Operations - berth 84-87

Operations - berth 75-80

Toyota 562 435-0195
 (*) National Gypsum 562 435-4465
 Hanjin Shipping 562 951-2500
 Pacific Container 562 491-4000
 J. H. Baxter 562 432-2763

562 432-0282

562 495-3922

562 951-2500

562 491-5723

562 432-2763

Berth 82-83

Berth 82-83

Guard shack - berths 88-96

Guard shack - berth 60-69

Berth 81

7. ATTACHED DOCUMENTS

- A) Discharge Information form.
 B) Arial photograph.
 C) Facility diagram.
 D) ICS Form 201 (Initial Response I.C. for initial briefing)